

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

C.M's Visits – Procurement of Bullet proof Bus from M/s JCBL/Chandigarh at an Estimated Cost of Rs.5.05 Crores (Rupees Five crores and Five Lakhs only) for the use of Hon'ble C.M. during the visits to Districts and Remote Villages  
Administrative Sanction- Accorded- Release of an amount of Rs. 2,52,50,000/- towards 50% Reimbursement of the amount - Orders - Issued.

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GENERAL ADMINISTRATION (POLL.A) DEPARTMENT

G.O.Rt.No. 1422

Dated:11.05.2015.

Read the following:

1. From the V.C. & M.D., A.P.S.R.T.C., Hyderabad, Lr.No.PA/BP(1)/2012- MED, dt.16.07.2014.
2. Minutes of the meeting held by Principal Secretary (T.R&B) on 05.01.2015.
3. G.O.Rt.No.658, Fin.(EBS.I-GAD-I-II) Department, dt.23.03.2015.
4. G.O.Rt.No.981, GA (Poll.A) Deptt., dt.26.03.2015.
5. From the V.C. & M.D., A.P.S.R.T.C., Hyderabad, Lr.No.TL6/BP(1)/2014-MED, dt. 06.04.2015.
6. G.O.Rt.No.1600, Fin.(EBS.I-GAD-I-II) Department, dt.02.05.2015.

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**ORDER:-**

In the letter first read above the VC & MD, APSRTC, Hyderabad on the advice of Additional D.G.P. (Intelligence) has requested the Government for procurement of New Bullet Proof (B.P.) Bus with latest design and specifications for the use of Hon'ble Chief Minister of Andhra Pradesh during the visits to the Districts and remote villages on official programme.

2. In the minutes of the meeting held by Principal Secretary (T,R&B) on 05.01.2015, the Committee has approved Procurement of Bullet Proof Vehicle from M/s JCBL, Chandigarh which is technically qualified tenderer for supply of Bullet Proof vehicle.

3. In the G.O. 4<sup>th</sup> read above, Government have accord Administrative Sanction at an estimated cost of Rs.5.05 Crores (Rupees Five crores and Five Lakhs only) towards procurement of Bullet Proof Bus from M/s JCBL, Chandigarh for the use of Hon'ble Chief Minister during his visits to the Districts and remote villages on official programme and an amount of Rs.1,26,25,000/- (Rupees One Crore, Twenty six lakhs, twenty five thousands only) was also released being 25% of the cost of Bullet Proof Vehicle towards reimbursement for the purchase order released on 02.01.2015 to M/s JCBL, Chandigarh as advance duly ratifying the action of the VC&MD, APSRTC, Hyderabad in releasing the payment to the firm by way of a Cheque.

4. In the reference 5<sup>th</sup> read above, the VC & MD, APSRTC, Hyderabad has requested to reimburse Rs.2,52,50,000/- due to M/s. JCBL being the 2<sup>nd</sup> and 3<sup>rd</sup> instalment for the procurement of Bullet Proof bus for the use of Hon'ble Chief Minister of AP. As per the Minutes of the Meeting dated:05-1-2015, 25% of the amount shall be paid to the firm on submission of proof of receipt of Chassis and 25% at the time of painting stage of the Bullet Proof Bus. The VC & MD, APSRTC, has stated that the fabrication of the BP Bus has reached painting stage and requested for sanction of Rs. 2,52,50,000/- (Rupees two Crore, fifty two lakhs, fifty thousands only) payable to M/s. JCBL, Chandigarh.

5. Government after careful examination of the matter, hereby accord sanction for an amount of Rs. 2,52,50,000/- (Rupees two Crore, fifty two lakhs, fifty thousands only) being 50% of the cost of Bullet Proof Bus towards reimbursement to VC & MD, APSRTC, Hyderabad as the vehicle has reached painting stage for arranging payment to M/s JCBL, Chandigarh.

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6. The expenditure sanctioned in para (5) above shall be debited to "2052-Secretariat General Services-MH - 090 - Secretariat - SH-(04) - GAD - 510-Maintenance of Office Vehicles - 512 and shall be met from the additional funds released by the Finance (EBS.I-GAD-I-II) Department for the Financial year 2015-16 in G.O. 6<sup>th</sup> read above in relaxation of treasury control orders and quarterly regulation orders by obtaining supplementary grants at appropriate time. The VC &MD, APSRTC, Hyderabad shall ensure that the quality of work is certified by a team of experts in the field of Bullet Proofing.

7. The General Administration (Claims-C) Department are requested to draw and credit the amount sanctioned in para (4) above to F.A. C.A.O., APSRTC, HYDERABAD to the current A/c No. 52051030165 of State Bank of Hyderabad, Musheerabad Branch, IFSC Code: SBHY0020650.

8. The order issues with the concurrence of Finance (EBS.I-GAD-I-II) Department Vide their U.O.No.2097-F/252/A1/EBS.I/15, dt.05.05.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LINGARAJ PANIGRAHI,  
SPL. CHIEF SECY. TO GOVERNMENT (GPM & AR) AND  
SECRETARY TO GOVERNMENT (POLL.) (I/C)

To  
The G.A.(Claims-C) Dept.(2 copies).  
The VC & MD, APSRTC, Hyderabad  
The Addl.D.G.P. (Intelligence)  
The Principal Secretary, (T,R&B)  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Pay and Accounts Officer, Tilak Road, Hyderabad.  
The Genl.Admn.(OP.II) Deptt.,  
Finance (EBS.I-GAD-I-II)Deptt.  
SF/SC.

//FORWARDED::BY ORDER//

**SECTION OFFICER (SC)**